

# EXHIBIT B

**PATIENT RECEIPT**  
Phone: (219) 864-3208

Advanced Pain & Anesthesia PC  
75 Remittance Drive, Ste. 6232  
CHICAGO, IL 60675

Date: 7/9/2013  
Patient No:  
Phone:  
Federal ID: 352062570

Diagnosis:  
720.2 - SACROILITIS

Date	Code	POS Description	Prov	Diag	<b>Beginning Balance:</b>		
					Amount	Balance	Total
10/22/2012	99214	11 OFFICE VISIT, EST.PT, LEVEL 4 Chang		720.2	\$320.00	\$320.00	\$320.00
11/12/2012	5	PO PAYMENT - BCBS# C12303E281744 Chang			(\$62.00)	\$258.00	\$258.00
11/12/2012	45	W1 WRITEOFF - BCBS Chang			(\$208.00)	\$50.00	\$50.00
11/12/2012	DEDUC	PO APPLIED TO DEDUCTIBLE \$50.00 Chang				\$50.00	\$50.00

**Ending Balance:** **\$50.00**

RESP.	Current	31 - 60	61 - 90	Over 90	Balance
Patient	0.00	0.00	0.00	50.00	50.00
Insurance	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	50.00	50.00

**Anesthesia Consultants,  
Account Inquiry**

07/09/2013 09:07AM

07/09/2013

ITEMIZED STATEMENT

<u>Date</u>	<u>Transaction</u>	<u>Amount</u>	<u>Open Amt.</u>
7/13/2012	Charge, Services Pending (DEP00)	0	0
8/6/2012	Office Visit, Est Pt, Level 4 (99214)	320	0
8/8/2012	Insurance Transfer	50	
8/8/2012	Deposit Applied	-50	
10/17/2012	Insurance Payment	-62	
10/17/2012	W/O INSURANCE WRITE OFF CONTRACT	-208	
8/6/2012	Epidral Steroid, thor/cervical (62310)	1,500.00	77.6
10/17/2012	Insurance Payment	-310.4	
10/17/2012	W/O INSURANCE WRITE OFF CONTRACT	-1,112.00	
10/17/2012	CO-INS PT TRANSFER	77.6	
8/6/2012	Epiduragram (72275)	1,200.00	0
10/17/2012	Insurance Payment	-54	
10/17/2012	W/O INSURANCE WRITE OFF CONTRACT	-1,146.00	
8/6/2012	Depo-medrol 80mg (J1040)	60	0
10/17/2012	Insurance Payment	-8	
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<u>Date</u>	<u>Transaction</u>	<u>Amount</u>	<u>Open Amt.</u>
10/17/2012	W/O INSURANCE WRITE OFF CONTRACT	-52	
8/6/2012	Marcaine 0.5% (J3490)	75	0
10/17/2012	Insurance Payment	-3.49	
10/17/2012	W/O INSURANCE WRITE OFF CONTRACT	-71.51	
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8/27/2012	Office Visit, Est Pt, Level 4 (99214)	320	0
8/30/2012	Self Pay Payment	-50	
9/19/2012	Insurance Payment	-62	
9/19/2012	W/O INSURANCE WRITE OFF CONTRACT	-208	
9/19/2012	CO-INS PT TRANSFER	50	
8/27/2012	Epidral Steroid, thor/cervical (62310)	1,500.00	77.6
9/19/2012	Insurance Payment	-310.4	
9/19/2012	W/O INSURANCE WRITE OFF CONTRACT	-1,112.00	
9/19/2012	CO-INS PT TRANSFER	77.6	
8/27/2012	Epiduragram (72275)	1,200.00	0
9/19/2012	Insurance Payment	-54	
9/19/2012	W/O INSURANCE WRITE OFF CONTRACT	-1,146.00	
8/27/2012	Depo-medrol 80mg (J1040)	60	0
9/19/2012	Insurance Payment	-8	
9/19/2012	W/O INSURANCE WRITE OFF CONTRACT	-52	
8/27/2012	Marcaine 0.5% (J3490)	75	0

9/19/2012	Insurance Payment	-3.49
9/19/2012	W/O INSURANCE WRITE OFF CONTRACT	-71.51
9/17/2012	Office Visit, Est Pt, Level 4 (99214)	320
9/19/2012	Self Pay Payment	-50
9/27/2012	Insurance Payment	-62
9/27/2012	W/O INSURANCE WRITE OFF CONTRACT	-208
9/27/2012	CO-INS PT TRANSFER	50
	Balance:	432.8

## Advanced Pain and Anesthesia Consultants, PC

## Account Inquiry

06/10/2013 08:39AM

Advanced Pain and Anesthesia Consultants, PC  
 11456 BROADWAY  
 CROWN POINT, IN 46307  
 Phone: 219-864-3208

06/10/2013

## ITEMIZED STATEMENT

<u>Date</u>	<u>Transaction</u>	<u>Amount</u>	<u>Open Amt.</u>
06/20/12	Office Visit, New Pt, Level 4 (99204)	320.00	.00
07/06/12	Insurance Payment	-138.72	
07/06/12	W/O INSURANCE WRITE OFF CONTRACT	-144.85	
07/06/12	W/O MEDICARE PENALTY	-1.75	
07/06/12	Insurance Transfer	34.68	
08/10/12	Insurance Payment	.00	
08/10/12	W/O INSURANCE WRITE OFF CONTRACT	-34.68	
06/28/12	Epidral Steroid, thor/cervical (62310)	1,500.00	.00
07/19/12	Insurance Payment	-208.75	
07/19/12	W/O INSURANCE WRITE OFF CONTRACT	-1,236.42	
07/19/12	W/O MEDICARE PENALTY	-2.64	
07/19/12	Insurance Transfer	52.19	
08/13/12	Insurance Payment	.00	
08/13/12	W/O INSURANCE WRITE OFF CONTRACT	-52.19	
06/28/12	Epiduragram (72275)	1,200.00	.00
07/19/12	Insurance Payment	-32.70	
07/19/12	W/O INSURANCE WRITE OFF CONTRACT	-1,158.72	
07/19/12	W/O MEDICARE PENALTY	-.41	
07/19/12	Insurance Transfer	8.17	
08/13/12	Insurance Payment	-8.17	
06/28/12	Depo-medrol 80mg (J1040)	60.00	.00
07/19/12	Insurance Payment	-5.19	
07/19/12	W/O INSURANCE WRITE OFF CONTRACT	-53.51	
07/19/12	Insurance Transfer	1.30	
08/13/12	Insurance Payment	-1.30	
06/28/12	Marcaine 0.5% (J3490)	75.00	.00
07/19/12	Insurance Payment	.00	

07/19/12	W/O INSURANCE BUNDLED		-75.00
08/09/12	Office Visit, Est Pt, Level 4 (99214)	320.00	.00
09/07/12	Insurance Payment	-88.62	
09/07/12	W/O INSURANCE WRITE OFF CONTRACT	-208.11	
09/07/12	W/O MEDICARE PENALTY	-1.12	
09/07/12	Insurance Transfer	22.15	
10/04/12	Insurance Payment	.00	
10/04/12	W/O INSURANCE WRITE OFF CONTRACT	-22.15	
08/09/12	Epidral Steroid,thor/cervical (62310)	1,500.00	.00

## ITEMIZED STATEMENT (Continued)

<u>Date</u>	<u>Transaction</u>	<u>Amount</u>	<u>Open Amt.</u>
09/07/12	Insurance Payment	-208.75	
09/07/12	W/O INSURANCE WRITE OFF CONTRACT	-1,236.42	
09/07/12	W/O MEDICARE PENALTY	-2.64	
09/07/12	Insurance Transfer	52.19	
10/04/12	Insurance Payment	.00	
10/04/12	W/O INSURANCE WRITE OFF CONTRACT	-52.19	
08/09/12	Epiduragram (72275)	1,200.00	.00
09/07/12	Insurance Payment	-32.70	
09/07/12	W/O INSURANCE WRITE OFF CONTRACT	-1,158.72	
09/07/12	W/O MEDICARE PENALTY	-.41	
09/07/12	Insurance Transfer	8.17	
10/04/12	Insurance Payment	-8.17	
08/09/12	Depo-medrol 80mg (J1040)	60.00	.00
09/07/12	Insurance Payment	-5.06	
09/07/12	W/O INSURANCE WRITE OFF CONTRACT	-53.67	
09/07/12	Insurance Transfer	1.27	
10/04/12	Insurance Payment	-1.27	
08/09/12	Marcaine 0.5% (J3490)	75.00	.00
09/07/12	Insurance Payment	.00	
09/07/12	W/O INSURANCE BUNDLED	-75.00	
09/07/12	Office Visit, Est Pt, Level 4 (99214)	320.00	.00
10/05/12	Insurance Payment	-88.62	
10/05/12	W/O INSURANCE WRITE OFF CONTRACT	-208.11	
10/05/12	W/O MEDICARE PENALTY	-1.12	
10/05/12	Insurance Transfer	22.15	
11/07/12	Insurance Payment	.00	
11/07/12	W/O INSURANCE WRITE OFF CONTRACT	-22.15	
09/07/12	Epidral Steroid,thor/cervical (62310)	1,500.00	.00
10/05/12	Insurance Payment	-208.75	
10/05/12	W/O INSURANCE WRITE OFF CONTRACT	-1,236.42	
10/05/12	W/O MEDICARE PENALTY	-.41	
10/05/12	Insurance Transfer	52.19	
11/07/12	Insurance Payment	.00	
11/07/12	W/O INSURANCE WRITE OFF CONTRACT	-52.19	
09/07/12	Epiduragram (72275)	1,200.00	.00
10/05/12	Insurance Payment	-32.70	
10/05/12	W/O INSURANCE WRITE OFF CONTRACT	-1,158.72	
10/05/12	W/O MEDICARE PENALTY	-.41	

## ITEMIZED STATEMENT (Continued)

<u>Date</u>	<u>Transaction</u>	<u>Amount</u>	<u>Open Amt.</u>
10/05/12	Insurance Transfer	8.17	
11/07/12	Insurance Payment	-8.17	
09/07/12	Depo-medrol 80mg (J1040)	60.00	.00
10/05/12	Insurance Payment	-5.06	
10/05/12	W/O INSURANCE WRITE OFF CONTRACT	-53.67	
10/05/12	Insurance Transfer	1.27	
11/07/12	Insurance Payment	-1.27	
11/07/12	W/O BILLING ADJ	-1.27	
02/11/13	Refund	1.27	
09/07/12	Marcaine 0.5% (J3490)	75.00	.00
10/05/12	Insurance Payment	.00	
10/05/12	W/O INSURANCE BUNDLED	-75.00	
			Balance: .00